4331

BILL NO. S-78-12-12

SPECIAL ORDINANCE NO. S-07-79

AN ORDINANCE approving City Utilities Purchase Order No. 0309 with General Electric Supply for materials for the City Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0309, dated November 28, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and General Electric Supply, for:

100,000 feet of #12 Copper Wire in 500' coils stranded for the City Street Lighting Department,

at a cost of $2,959.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

[signature]
Councilman

APPROVED AS TO FORM AND LEGALITY

[signature]
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and ~~the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Cham~~ ~~City-County Building~~, Fort Wayne, Indiana, on ________, the ________ of ________, 19__, at ________ o'clock ____ M.,E.S.T.

DATE: 12-12-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns seconded by Talarico, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8	0		1	
BURNS	X				
HINGA	X				
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.				X	
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 1-9-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-07-79 on the 9th day of January 1979, 1

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winfield C. Moses Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of January, 1979, at the hour of 11:30 o'clock A. M.,E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 17th day of January 1979, 1 at the hour of 2:00 o'clock P M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-12-12

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0309 with General Electric Supply for materials for the City Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

CONCURRED IN 1-9-79

CHARLES W. WESTERMAN, CITY CLERK

DATE

~~MADE A MATTER~~ OF RECORD

DATE

CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works   Date November 28, 1978

From Ruth Winget, Purchasing Department

Subject Quote #0150, #12 TW WIRE

C

COPIES TO:

E. A. Stanczak Jr.
J. Shoulders
C. E. O'Neal

NHW

Herewith are quotes (Quote #0150) relating to Purchase Order No. 0309 which is prepared favoring General Electric for 100,000 ft. #12 TW Wire-Copper stranded for Street Lighting Department.

Six (6) vendors were invited to quote. Five (5) quotes were returned with Central Supply being the lowest offering Solid wire only. We asked for Stranded wire so therefore, General Electric Supply quoting stranded was the lowest at $29.59/M feet.

Attached are the following documents in support of the recommendation for acceptance of General Electric Supply quote:

1. Copy of all vendor's quotes.
2. Purchase Order No. 0309.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to General Electric Supply until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: Stephen D. Millspaugh
Stephen D. Millspaugh

G-25-78
11/28/78

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 16, 1978 Request for Quotation No. 0150

To be considered your quotation must be received by 28th M. November 1978

To: General Electric Supply
5311 Distribution Drive
Fort Wayne, Indiana 46825

Quantity	Unit		Unit Price	Trade Disc.	Extensi
100,000	feet	#12 TW Wire - Copper in 500 ft. Coils 50,000 Ft. Black 50,000 Ft. White	$29.59 per M	0	$2959.00
		Mark Quotation Envelope, "Quote No. 0150 Due Date 11/28/78"		TOTAL	$2959.00

Following Must Be Complete

Terms: 2% 10th Net 11th

F.O.B. - Indicate Which of Following (Check)

Destination: ______

Shipping Point Freight Allowed: XX

Shipping Point: ______

Shipping Schedule: 2 weeks

Shipping Weight: ______

Signed: [signature]

Date: November 24, 1978

[signature]
Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 16, 1978. Request for Quotation No. 0150

To be considered your quotation must be received by 28th M. November 1978

To: Central Supply Co.
701 East Wallace Street
Fort Wayne, Indiana 46803

Quantity	Unit		Unit Price	Trade Disc.	Extensi-
100,000	feet	#12 TW Wire - Copper solid in 500 ft. Coils 50,000 Ft. Black 50,000 Ft. White Can't use needed stranded PRICE FIRM FOR 30 DAYS	28.15/M	net	2815.0
		Mark Quotation Envelope, "Quote No. 0150 Due Date 11/28/78"		TOTAL	2815.0

Following Must Be Complete

Terms: 2% 10th net 30

F.O.B. - Indicate Which of Following (Check)

Destination: ______

Shipping Point Freight Allowed: ✓

Shipping Point: ______

Shipping Schedule: Stock to 2 weeks

Shipping Weight: 2500 pounds

Signed: Wayne A. Co[illegible]

Date: 11-26-78

Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 16, 1978.

Request for Quotation No. 0150

To be considered your quotation must be received by 28th M. November 1978

To:
Westinghouse Electric
125 East Murray Street
Fort Wayne, Indiana 46803

Quantity	Unit		Unit Price	Trade Disc.	Extensi
100,000	feet	#12 TW Wire - Copper in 500 ft. Coils Standard 50,000 Ft. Black 50,000 Ft. White	29.78 /M	"	2978.00
		Mark Quotation Envelope, "Quote No. 0150 Due Date 11/28/78"		TOTAL	2978.00

Following Must Be Complete

Terms: 2%

F.O.B. - Indicate Which of Following (Check)

Destination: ______

Shipping Point Freight Allowed: ✓

Shipping Point: ______

Shipping Schedule: [illegible]

Shipping Weight: [illegible]

[illegible]

Signed: [signature]

Date: [illegible]

[signature]
Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 16, 1978

Request for Quotation No. 0150

To be considered your quotation must be received by 28th M. November 1978

To: Graybar Electric
5425 Distribution Drive
Fort Wayne, Indiana 46825

Quantity	Unit		Unit Price	Trade Disc.	Extension
100,000	feet	#12 TW Wire - Copper in 500 ft. Coils 50,000 Ft. Black 50,000 Ft. White	31.45 M		3,145.00
		Mark Quotation Envelope, "Quote No. 0150 Due Date 11/28/78"		TOTAL	3,145.00

Following Must Be Complete

Terms: 2% 10 Days Net 30

F.O.B. - Indicate Which of Following (Check)

Destination: ______

Shipping Point Freight Allowed: X

Shipping Point: ______

Shipping Schedule: 10 Days, ARO

Shipping Weight: 2900 lbs.

Signed: GREG GOCHENOUR
Quotations Specialist

Date: 11/21/78

Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date November 16, 1978. Request for Quotation No. 0150

To be considered your quotation must be received by 28th M. November 1978

To:

Sidener Supply of Indiana
1680 Expo Lane
Indianapolis, Indiana 46234

Quantity	Unit		Unit Price	Trade Disc.	Extensi
100,000	feet	#12 TW Wire - Copper in 500 ft. Coils 50,000 Ft. Black 50,000 Ft. White	No Bid		
		Mark Quotation Envelope, "Quote No. 0150 Due Date 11/28/78"		TOTAL	

Following Must Be Complete

Terms: ________

F.O.B. - Indicate Which of Following (Check)

Destination: ________

Shipping Point Freight Allowed: ________

Shipping Point: ________

Shipping Schedule: ________

Shipping Weight: ________

Signed: 11-20-78

Date: [signature]

[signature]
Ruth Winget - Buyer

66-257-8 11/29/78

~~CITY OF~~ FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASFS
CITY — COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0309

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 28, 1978

General Electric Supply
5311 Distribution Drive
Fort Wayne, Indiana 46825

SHIP TO —

City Street Lighting Dept.
1701 South Lafayette Street
Fort Wayne, Indiana 46825

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	100,000	Ft. #12 TW Wire - Copper - in 500 Ft. Coils STRANDED	154.04	29.59/M	$2,959.00
		50,000 ft. BLACK 50,000 ft. WHITE			
		Per Quote #0150 2% 10 Net 11th F.O.B. S/P Freight Allowed Ship: 2 weeks SUBJECT TO COUNCILMANIC APPROVAL ~~RW/pl #78-84~~			

APPROVED
Board of Public Works
EWO
Henry P. Wehrenberg
Edward H. LaMar
Mary G. Pruett

ATTENTION!
Send all Invoices to General Accounting
4th Floor City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P.O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY ____________________
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

FORM U-46

Generel Elec Supply
5311 Distribution Dr
46825

City Utilities

PURCHASE REQUISITION

SO ✓

Date 11/5/75

Please order the following Material for Delivery as Specified:

To be delivered to CITY STREET LIGHTING 1701 S. LAFAYETTE — Req. No. 78-84

On or before ____ P. O. No. 0309

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST	
100,000	FT. #12 TW WIRE — COPPER —	154.04		
	IN 500 FT COILS. — Stranded	29.59/m	2,959.0	
	50,000 FT – BLACK			
	50,000 FT – WHITE			
	Per Quote #0150			
	MAINT & STOCK 2%-10 Net 11th			
	C&Q F.O.B. S/P Frt allwd.			
	11-8-78 Ship 2 wks.			
	Howard Bye Subj to Councilmanic			
REMARKS:	11/9/78 approval.			

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department STREET LIGHTING Rev

[signature] Dept. Head

Charge Light ____ Water ____ Sewage ____

4331

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0309 - GENERAL ELECTRIC SUPPLY

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-78-12-12

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0309 - GENERAL ELECTRIC SUPPLY IN AMOUNT OF $2959.00 FOR 100,000 FEET OF #12 COPPER WIRE IN 500' COILS STRANDED FOR THE CITY STREET LIGHTING DEPARTMENT.

(MEMORANDUM AND CITY UTILITIES PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE STRANDED WIRE FOR STREET LIGHT MAINTENANCE AND STOCK

EFFECT OF NON-PASSAGE DEPLETION OF STOCK USED IN MAINTENANCE WORK

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $2959.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP